

State of New York County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

July 20, 2022

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 27, 2022, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on July 13, 2022 as prepared and presented.
2. **VENDOR:** United Rentals
DESCRIPTION: Purchase of mobile 300KW generator - Sourcewell Contract #062320
URI
REQUESTED BY: P. LoPiccolo, Aviation
TERM: N/A
COST: NTE \$83,837.73
CA 1-2350
BUDGET LINE: 28010005/6004117/2011/2810007
Request Number: 7081
3. **VENDOR:** New England Toy
DESCRIPTION: Purchase of plush dogs - sole source
REQUESTED BY: J. Marsh, Mental Health
TERM: N/A
COST: NTE \$22,750.00
CA 7-355
BUDGET LINE: 26000004/6004573/1010
Request Number: 6993

4. VENDOR: Rural Health Network of SCNY
DESCRIPTION: Creating Healthy Schools & Communities subcontract - single source
REQUESTED BY: M. Knapp, Health
TERM: 9/1/22-5/31/23
COST: NTE \$6,000.00
CA 10-1075
BUDGET LINE: 25010004/6004146/1011/2510680
Request Number: 7070

5. VENDOR: Family Enrichment Network
DESCRIPTION: Creating Healthy Schools & Communities subcontract - single source
REQUESTED BY: M. Knapp, Health
TERM: 9/1/22-5/31/23
COST: NTE \$5,000.00
CA 10-1075-34
BUDGET LINE: 25010004/6004146/1011/2510680
Request Number: 7071

6. VENDOR: Haylor, Freyer & Coon, Inc.
DESCRIPTION: Purchase of umbrella insurance for HUD lead hazard abatement contractors - single source
REQUESTED BY: J. Phelps, Health
TERM: 7/1/22-7/1/23
COST: NTE \$12,000.00
CA 10-1091
BUDGET LINE: 25010004/6004201/1011/2510598
Request Number: 7009

7. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of new 2024 or later Freightliner 114SD with a Viking equipment package - Onondaga County Contract #8996
REQUESTED BY: M. Padbury, DPW Highway
TERM: N/A
COST: NTE \$236,828.40
CA 11-2203A
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 7072

8. VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of Chevrolet 2500 Silverado regular cab - NYS Contract #PC69048
REQUESTED BY: P. Neferis, DPW Fleet
TERM: N/A
COST: NTE \$44,086.00

CA 11-2376

BUDGET LINE: 0900001/6002300/2072/09220016, 17, 18, 19

Request Number: 7066

9. VENDOR: RR Brink Locking Systems
DESCRIPTION: Lock repairs at Public Safety Facility - sole source
REQUESTED BY: P. Neferis, DPW Buildings & Grounds
TERM: 8/1/22-7/31/23
COST: NTE \$14,999.00
CA 11-2501
BUDGET LINE: 15020101/000040
Request Number: 7047

10. VENDOR: Popli Design Group
DESCRIPTION: Forum lobby restroom renovation design - low quote
REQUESTED BY: L. Boulton, Engineering
TERM: 8/1/22-12/31/22
COST: NTE \$14,999.00
CA 11-2594
BUDGET LINE: 42010008/6002102/5202/4220015
Request Number: 7048

11. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of uniforms - RFB 2019-047 - extension of contract term
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension of term through 9/30/22
COST: No change
CA 12-546
BUDGET LINE: 23020403/6004044/1010
Request Number: 7096

12. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of footwear - RFB 2019-029 - extension of contract term
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension through 9/1/22
COST: No change
CA 12-546A
BUDGET LINE: 23020403/6004044/1010
Request Number: 7097

13. VENDOR: Square Deal Sportsmen Inc.
DESCRIPTION: Use of firing range for training - single source

REQUESTED BY: K. Hazilla, Sheriff
TERM: 9/1/22-8/31/23
COST: NTE \$8,000.00
CA 12-690
BUDGET LINE: 23010003; 23020503/6004105/1010
Request Number: 7079

14. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of body armor - NYS Contract #PC69429
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$78,000.00
CA 12-719
BUDGET LINE: 23020403/6004044/5202/2320030
Request Number: 7080

15. VENDOR: Hen-Lee Supply Line, Inc.
DESCRIPTION: Removal & replacement of 3 steel exterior doors - low quote
REQUESTED BY: A. Aranov, Willow Point
TERM: 7/1/22-8/31/22
COST: NTE \$9,000.00
CA 17-660
BUDGET LINE: 27030404/6002102/2052/2720051
Request Number: 7025

16. VENDOR: AllPaid, Inc.
DESCRIPTION: Processing of credit card & debit card payments
REQUESTED BY: A. Aranov, Willow Point
TERM: 7/1/22-6/30/23
COST: No cost to County
CA 17-714
BUDGET LINE: 27010104/6004500
Request Number: 7051

17. VENDOR: Integrated Systems
DESCRIPTION: Monthly camera settings verification & firmware/VMS version maintenance - single source
REQUESTED BY: K. Andrews, IT


TERM: 7/27/22-7/26/23
COST: NTE \$28,560.00
CA 1236-533
BUDGET LINE: 10020001/6004193/1010
Request Number: 7049

18. VENDOR: Daston Corp.
DESCRIPTION: Establish Google workspace Business Plus account & licenses - GSA # 47QTCA20DOOCK
REQUESTED BY: K. Andrews, IT
TERM: 7/27/22-7/26/25
COST: NTE \$14,580.00
CA 1236-534
BUDGET LINE: 10020001/6004055,4192/1010
Request Number: 7041

19. VENDOR: Tracey Road Equipment, Inc.
DESCRIPTION: Provide OEM parts, service & repairs to landfill equipment - single source
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/1/22-8/31/23
COST: NTE \$16,998.00
CA 1732-539
BUDGET LINE: 38040007/6004040,4130/2020
Request Number: 7033

20. VENDOR: Cricket Vending Co.
DESCRIPTION: Vending machine services - RFB 2022-038
REQUESTED BY: K. Cahill, Executive
TERM: 8/1/22-7/31/23 with two (2) 1-year renewal options
COST: Revenue of 25% to County
CA 2937
BUDGET LINE: various
Request Number: 7098

NEXT MEETING: August 10, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract